

**VENDOR PAYMENTS**  
**Department of State**  
**JANUARY 2010**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	21.38
A1 Office Cleaning	Maint. & Repairs	250.00
Affiliated Computer Services	Supplies and Materials	1,007.25
Allied Office Products	Maint. & Repairs	1,392.30
American Library Association	Supplies and Materials	49.50
American Paper & Twine Co	Supplies and Materials	1,503.50
American Paper & Twine Co	Data Processing	173.30
Aquis Communications Inc	Communications	9.33
Aramark	Supplies and Materials	58.66
Aspen Publishers Inc	Supplies and Materials	293.74
At & T	Communications	2,362.14
At & T	Communications	59.61
Athens Utility Board	Utilities and Fuel	460.96
Atlanta Dell Marketing LP	Data Processing	232.18
Audio Editions	Supplies and Materials	463.87
Auto-Graphics Inc	Data Processing	120,000.00
Baker & Taylor	Supplies and Materials	16,412.00
Bam, Institutional Sales	Supplies and Materials	427.51
Best Books Co	Supplies and Materials	1,636.64
Bob Farris	Rentals and Insurance	2,250.00
Book Wholesalers	Supplies and Materials	43.90
BOOKPAGE	Prof Services Third Party	270.00
Bound To Stay Bound Books	Supplies and Materials	650.33
Brodart Co.	Supplies and Materials	609.00
Brother International Corp	Data Processing	43.00
Camera Boutique Inc	Data Processing	11.96
Campbell County Trustee	Grants and Subsidies	4,095.00
Capstone Press, Inc.	Supplies and Materials	149.51
Carolyn'S Homestyle Kitchen	Supplies and Materials	675.00
Carroll County Trustee	Grants and Subsidies	4,095.00
Cdw Government Inc	Data Processing	1,272.00
Center Point Publishing	Supplies and Materials	1,033.44
CenturyLink	Communications	10,783.45
Chatt-Hamilton Co Bicentennial Library	Grants and Subsidies	70,125.00
Cheatham County Trustee	Grants and Subsidies	4,095.00
Cingular Wireless	Communications	87.32
Cintas Document Management	Prof Services Third Party	44.98
City of Cookeville	Utilities and Fuel	412.38
City of Cookeville	Utilities and Fuel	691.31
City Of Jackson	Utilities and Fuel	92.20
Claiborne County Government	Grants and Subsidies	4,095.00
Clarksville Dept of Electricit	Utilities and Fuel	241.73
Clarksville Disposal Llc	Utilities and Fuel	37.30
Cocke County Trustee	Grants and Subsidies	4,095.00
Coit Services	Maint. & Repairs	2,059.20
Columbia Office Supply & Business Mach	Supplies and Materials	25.90
Columbia Power & Water System	Utilities and Fuel	306.12
County Of Crockett Trustee Office	Grants and Subsidies	4,095.00
County Of Lauderdale	Grants and Subsidies	4,095.00
Crystal Springs	Supplies and Materials	687.10
Darlene Mcneece	Prof Services Third Party	1,330.71
Davidson Titles, Inc.	Supplies and Materials	36.15
Demco Inc	Supplies and Materials	799.36

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Dickson County Board Of Education	Grants and Subsidies	4,095.00
Dixie Real Estate Co	Rentals and Insurance	1,644.76
DRESDEN ENTERPRISE	Prof Services Third Party	30.00
DV&A	Supplies and Materials	49.99
Embarq	Communications	519.00
Embarq Communications Inc	Communications	77.85
Fedex	Communications	230.09
Franklin Covey	Supplies and Materials	215.52
Freund Container	Supplies and Materials	398.98
Frontier / Citizens Telecom	Communications	359.95
Frontier Communications	Communications	232.43
G & K Services	Maint. & Repairs	55.50
Gale	Supplies and Materials	5,028.89
Gaylord Bros,Inc	Supplies and Materials	1,455.87
Golden Oasis Cleaning Services	Maint. & Repairs	260.00
Goldner Associates, Inc	Supplies and Materials	870.00
Grainger	Supplies and Materials	143.52
Hartsville/ Trousdale County Government	Grants and Subsidies	4,095.00
HEINEMANN-RAINTREE	Supplies and Materials	93.96
Hello Direct Inc	Supplies and Materials	55.00
Henderson County Trustee	Grants and Subsidies	4,095.00
HERITAGE FOUNDATION OF FRANKLIN	Supplies and Materials	150.00
Highsmith	Supplies and Materials	1,135.24
I & S Cleaning Services	Maint. & Repairs	300.00
I E S	Maint. & Repairs	180.00
Ingram Library Services	Supplies and Materials	55,353.18
Iron Mountain Off-Site Data Protection	Data Processing	326.64
Jackson Energy Authority	Utilities and Fuel	554.00
James Borchardt	Rentals and Insurance	1,500.00
James D Amos	Rentals and Insurance	3,552.08
JAMES DYKES	Supplies and Materials	90.50
James F Moore	Rentals and Insurance	2,165.00
JANIE SHERMAN, CG	Supplies and Materials	8.50
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Jefferson County Trustee	Grants and Subsidies	4,095.00
John Pritchard	Prof Services Third Party	885.91
Johnson City Power Board	Utilities and Fuel	305.17
Jud Barry	Prof Services Third Party	279.48
Just Us Girls	Supplies and Materials	83.50
Karen E Smith/Imagine-Nation Books	Supplies and Materials	124.00
KAREN SMITH	Supplies and Materials	263.00
Laura G Layne	Maint. & Repairs	175.00
Lewis County Herald Inc	Prof Services Third Party	22.00
Lewis County Trustee	Grants and Subsidies	4,095.00
Lexis Nexis Matthew Bender	Prof Services Third Party	691.43
Logis Tech, Inc	Prof Services Third Party	231.62
Lonesource Inc	Supplies and Materials	287.97
LOOK & ASSOCIATES, LLC	Supplies and Materials	149.86
Macon County Trustee	Grants and Subsidies	4,095.00
Marion County Trustee	Grants and Subsidies	4,095.00
Marshall County Trustee	Grants and Subsidies	4,095.00
Martin Water & Gas Dept	Utilities and Fuel	251.32
Maynard Fixturcraft Inc	Maint. & Repairs	563.87

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Vendor Name	Description	Amount Paid
Mci	Communications	44.83
Mead/ Westvaco	Printing and Duplicating	576.00
Medical Arts Press	Supplies and Materials	54.48
Memphis Shelby County Public Library	Grants and Subsidies	72,000.00
Mercury Supply Co Inc	Supplies and Materials	327.29
Metro Nashville & Davidson County	Grants and Subsidies	4,095.00
Micromarketing Llc	Supplies and Materials	169.37
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	108.75
MIDDLE TENNESSEE CHAPTER, ACFE	Training	325.00
Middle Tennessee Natural Gas	Utilities and Fuel	222.00
Midwest Tape	Supplies and Materials	5,431.54
MOBILE GENEALOGICAL SOCIETY	Supplies and Materials	75.00
Monroe Systems For Business Inc	Supplies and Materials	178.00
Moore'S Office Supplies & Furn	Supplies and Materials	217.70
Morristown Utilities	Utilities and Fuel	182.38
Murfreesboro Electric Departme	Utilities and Fuel	654.72
NASED	Training	550.00
Nashville Public Library	Grants and Subsidies	138,000.00
Noi Corporate Connection	Supplies and Materials	58.47
Obion County Trustee	Grants and Subsidies	4,095.00
Oce' Imagistics Inc	Rentals and Insurance	8,912.83
Office Depot	Supplies and Materials	147.64
Office Depot	Data Processing	148.41
Office Max	Supplies and Materials	258.60
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	1,697.99
Overdrive Inc	Supplies and Materials	1,053.94
PBS DISTRIBUTION, LLC	Supplies and Materials	29.94
PC Mall Gov Inc	Supplies and Materials	41.99
Phillips Group Inc.	Maint. & Repairs	195.00
Pickett County Trustee	Grants and Subsidies	4,095.00
Pitney Bowes	Communications and Shipping Costs	105.00
Pitney Bowes	Communications and Shipping Costs	28,133.00
Pitney Bowes Inc	Communications	797.25
Pitney Bowes Inc	Supplies and Materials	489.55
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	119.00
Pomeroy It Solutions Sales Co Inc	Data Processing	21,388.98
Providence Publishing Corporation	Supplies and Materials	54.11
PUMPKIN BOOKS	Supplies and Materials	348.60
Quick Delivery Office Supply	Supplies and Materials	48.83
Quill Corporation	Supplies and Materials	452.71
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Rand McNally	Prof Services Third Party	301.27
Raymond C Strickland	Rentals and Insurance	2,500.00
Recorded Books Inc	Supplies and Materials	2,740.08
Reliable Office Supplies	Supplies and Materials	177.13
Richards & Richards	Prof Services Third Party	25.00
Ripley Power & Light Co	Utilities and Fuel	195.21
Roane County Heritage Commission	Supplies and Materials	172.75
ROANE COUNTY NEWS	Prof Services Third Party	76.00
Robert F Baker Family Ltd Pts	Rentals and Insurance	1,100.00
Robert M. Bivens	Maint. & Repairs	310.00
Rocky Top H20 Inc	Supplies and Materials	5.50

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Vendor Name	Description	Amount Paid
School Sales & Svc Llc	Supplies and Materials	191.92
SENTIMENTAL PRODUCTIONS	Supplies and Materials	108.00
Servicemaster Building Maintenance	Maint. & Repairs	93.00
SOLDIER CREEK PRESS INC	Prof Services Third Party	62.50
Sparta Electric & Water System	Utilities and Fuel	605.55
Spectramedia Inc.	Supplies and Materials	11,430.15
Stewart Houston Times	Prof Services Third Party	47.16
Sumner County Trustee	Grants and Subsidies	4,095.00
Technical Services	Supplies and Materials	472.00
Tecuity Inc	Data Processing	13,050.00
The Childs World Inc	Supplies and Materials	1,325.60
THE ERWIN RECORD	Prof Services Third Party	34.00
THE HALLS GRAPHIC	Prof Services Third Party	12.00
The Hollinger Corp	Supplies and Materials	550.59
THE INFORMER, LLC	Prof Services Third Party	12.00
The Library Store Inc.	Supplies and Materials	307.65
The Penworthy Company	Supplies and Materials	4,439.59
THE TULLAHOMA NEWS	Prof Services Third Party	78.00
Town Of Halls	Utilities and Fuel	363.53
Town Of Halls	Rentals and Insurance	750.00
Trustee Bedford County	Grants and Subsidies	4,095.00
Trustee Benton County	Grants and Subsidies	4,095.00
Trustee Bledsoe County	Grants and Subsidies	4,095.00
Trustee Bradley County	Grants and Subsidies	4,095.00
Trustee Cannon County	Grants and Subsidies	4,095.00
Trustee Carter County	Grants and Subsidies	4,095.00
Trustee Chester County	Grants and Subsidies	4,095.00
Trustee Clay County	Grants and Subsidies	4,095.00
Trustee Coffee County	Grants and Subsidies	4,095.00
Trustee Cumberland County	Grants and Subsidies	4,095.00
Trustee Decatur County	Grants and Subsidies	4,095.00
Trustee Dyer County	Grants and Subsidies	4,095.00
Trustee Fentress County	Grants and Subsidies	4,095.00
Trustee Franklin County	Grants and Subsidies	4,095.00
Trustee Giles County	Grants and Subsidies	4,095.00
Trustee Grainger County	Grants and Subsidies	4,095.00
Trustee Greene County	Grants and Subsidies	4,095.00
Trustee Grundy County	Grants and Subsidies	4,095.00
Trustee Hamblen County	Grants and Subsidies	4,095.00
Trustee Hancock County	Grants and Subsidies	4,095.00
Trustee Hardeman County	Grants and Subsidies	4,095.00
Trustee Hawkins County	Grants and Subsidies	4,095.00
Trustee Haywood County	Grants and Subsidies	4,095.00
Trustee Henry County	Grants and Subsidies	4,095.00
Trustee Hickman County	Grants and Subsidies	4,095.00
Trustee Houston County	Grants and Subsidies	4,095.00
Trustee Jackson County	Grants and Subsidies	4,095.00
Trustee Johnson County	Grants and Subsidies	4,095.00
Trustee Knox County	Grants and Subsidies	4,095.00
Trustee Lake County	Grants and Subsidies	4,095.00
Trustee Lincoln County	Grants and Subsidies	4,095.00
Trustee Loudon County	Grants and Subsidies	4,095.00
Trustee Madison County	Grants and Subsidies	4,095.00

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Vendor Name	Description	Amount Paid
Trustee Maury County	Grants and Subsidies	4,095.00
Trustee McMinn County	Grants and Subsidies	4,095.00
Trustee McNairy County	Grants and Subsidies	4,095.00
Trustee Meigs County	Grants and Subsidies	4,095.00
Trustee Montgomery County	Grants and Subsidies	4,095.00
Trustee Moore County	Grants and Subsidies	4,095.00
Trustee Morgan County	Grants and Subsidies	4,095.00
Trustee Of Blount County	Grants and Subsidies	4,095.00
Trustee Of Dekalb County	Grants and Subsidies	4,095.00
Trustee Of Fayette County	Grants and Subsidies	4,095.00
Trustee Of Gibson County	Grants and Subsidies	4,095.00
Trustee Of Hardin County	Grants and Subsidies	4,095.00
Trustee Of Humphreys County	Grants and Subsidies	4,095.00
Trustee Of Lawrence County	Grants and Subsidies	4,095.00
Trustee Of Monroe County	Grants and Subsidies	4,095.00
Trustee Of Putnam County	Grants and Subsidies	4,095.00
Trustee Of Sevier County	Grants and Subsidies	4,095.00
Trustee Of Shelby County	Grants and Subsidies	4,095.00
Trustee Of Smith County	Grants and Subsidies	4,095.00
Trustee Of Warren County	Grants and Subsidies	4,095.00
Trustee Overton County	Grants and Subsidies	4,095.00
Trustee Perry County	Grants and Subsidies	4,095.00
Trustee Polk County	Grants and Subsidies	4,095.00
Trustee Rhea County	Grants and Subsidies	4,095.00
Trustee Roane County	Grants and Subsidies	4,095.00
Trustee Robertson County	Grants and Subsidies	4,095.00
Trustee Rutherford County	Grants and Subsidies	4,095.00
Trustee Scott County	Grants and Subsidies	4,095.00
Trustee Sequatchie County	Grants and Subsidies	4,095.00
Trustee Stewart County	Grants and Subsidies	4,095.00
Trustee Sullivan County	Grants and Subsidies	4,095.00
Trustee Tipton County	Grants and Subsidies	4,095.00
Trustee Unicoi County	Grants and Subsidies	4,095.00
Trustee Van Buren County	Grants and Subsidies	4,095.00
Trustee Wayne County	Grants and Subsidies	4,095.00
Trustee Weakley County	Grants and Subsidies	4,095.00
Trustee White County	Grants and Subsidies	4,095.00
Trustee Williamson County	Grants and Subsidies	4,095.00
Trustee Wilson County	Grants and Subsidies	4,095.00
TSU FOUNDATION: TSU/ MHC CONFERENCE	Training	36.00
U S Postal Service	Communications	30,382.33
Ulverscroft Large Print Books	Supplies and Materials	272.29
Union County Trustee	Grants and Subsidies	4,095.00
Unique Books	Supplies and Materials	105.54
United Cities Gas	Utilities and Fuel	375.45
United Cities Gas	Utilities and Fuel	301.04
United Cities Gas	Utilities and Fuel	166.81
United Parcel Service	Communications	564.57
Verizon Wireless	Communications	94.64
Vernon Library Supplies Inc	Supplies and Materials	95.95
VIRGINIA BAPTIST HISTORICAL SOCIETY	Prof Services Third Party	12.00
Volunteer Welding Sup Inc	Supplies and Materials	42.13
W T Cox Subscriptions, Inc.	Prof Services Third Party	1,566.09

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**JANUARY 2010**

Vendor Name	Description	Amount Paid
Wade Parker	Maint. & Repairs	75.00
Washington County Trustee	Grants and Subsidies	4,095.00
Watch Dog Security Systems	Maint. & Repairs	19.95
Water Impressions	Supplies and Materials	60.00
WBIR-TV KNOXVILLE	Supplies and Materials	543.43
Weakley County Municipal Electric System	Utilities and Fuel	379.14
West Ky Rural Telephone Coop Corp Inc	Communications	70.68
West Payment Center	Prof Services Third Party	4,941.00
William H Arowood	Rentals and Insurance	2,684.88